

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDY M. COLGAN  
4905 ELMWOOD PKWY.  
METAIRIE, LA 70003

2. Office Sought (Include title of office as well)

SCHOOL BOARD  
JEFFERSON PARISH  
DISTRICT 8

**OFFICE USE ONLY**

**Report Number:** 20039

**Date Filed:** 6/2/2010

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>  X  </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
P.O. BOX 30280  
NEW ORLEANS, LA 70190

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **PHILIP W. REBOWE**

Daytime Telephone **504-837-9116**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of June, 2010.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,375.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 9,375.00
5. Other Receipts (Schedule A-3)	\$ 15,312.08
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 24,687.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,521.98
10. Other Disbursements (Schedule E-2)	\$ 22.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,544.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,687.08
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,544.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,142.60

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALPHA TESTING & INSPECTION INC. 2601A LEXINGTON AVE. KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2003	\$100.00	\$100.00
JAMES A AUGE 1323 BIG PINES TOMBALL, TX 77375  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$500.00	\$500.00
B & A INSURANCE AGENCY INC. 2332 N. ARNOULT RD. STE. 200 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$500.00	\$500.00
LOUIS BAUDEAU 2330 EDENBORN AVE. APT. 126 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
BFM CORPORATION 534 WILLIAMS BLVD. KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
BONIE ASSOCIATES INC. 41 ALLARD BLVD. N.O., LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURDAHL & GRAVES ARCHITECTS APC 2550 BELLE CHASSE HWY. GRETN, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2003	\$200.00	\$200.00
MING-CHU CHEN 8 JAY STREET NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2003	\$300.00	\$300.00
CHRISTOPHER P COULON 207 METAIRIE LAWN DR. METAIRIE, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2003	\$200.00	\$200.00
IRENE DARDIS 1812 APPLE ST. METAIRIE, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2003	\$100.00	\$100.00
DIRECT TIRE TOWN CAUSEWAY INC. 1000 N. CAUSEWAY BLVD. METAIRIE, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2003	\$100.00	\$100.00
EHLINGER MANAGEMENT CORP. 2200 HOUMA BLVD. METAIRIE, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENVIRONMENTAL TECHNICAL SALES INC. 7731 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$200.00	\$200.00
ANTHONY GENDUSA JR. 712 N. ALEXANDER ST. N.O., LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$1,500.00	\$1,500.00
HANFORD HARRISON CPA 1027 WHITNEY AVE. GRETN, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2003	\$200.00	\$200.00
HANFORD HARRISON CPA 1027 WHITNEY AVE. GRETN, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$200.00	\$400.00
IMRE HEGEDUS 339 CARONDELET ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2003	\$400.00	\$400.00
IMRE HEGEDUS 339 CARONDELET ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DARLENE M JACOBS</b> 823 ST. LOUIS ST. N.O., LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
<b>MAURICE KATZ</b> 204 Rue St. Peter Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2003	\$1,000.00	\$1,000.00
<b>L'ACQUIS CONSULTING ENTERPRISES INC.</b> 6512 SPANISH FORT BLVD. NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
<b>GAYNELL J MARTIN</b> 9808 ELM PL. RIVER RIDGE, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$500.00	\$500.00
<b>FRED MAY</b> 4520 ELMWOOD PKWY. METAIRIE, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2003	\$100.00	\$100.00
<b>MEYER ENGINEERS LTD.</b> P.O. BOX 763 METAIRIE, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2003	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIRANDA WARWICK MILAZZO GIORDANO & HEBBLER 3636 S. I-10 SERVICE RD. METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
RICHARD MCCLOSKEY 4604 ARGONNE ST. METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
OMNI BANK P.O. BOX 8290 METAIRIE, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$200.00	\$200.00
PAUL P PALERMO 3721 METAIRIE HGT. METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
REBOWE & COMPANY CPAS 3501 N. CAUSEWAY BLVD. SUITE 810 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$300.00	\$300.00
RICHARD C. LAMBERT CONSULTANTS LLC 521 N. CAUSEWAY APPROACH MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RPM PIZZA INC. P.O. BOX 3030 GULFPORT, MS 39503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2003	\$100.00	\$100.00
RPM PIZZA INC. P.O. BOX 3030 GULFPORT, MS 39503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$200.00	\$300.00
SCHAFF BROTHERS CONTRACTORS INC. P.O. BOX 733 METAIRIE, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
GERALD J SELLERS 4001 HUGO DR. MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$25.00	\$25.00
WILLIAM H SHANE, JR 3925 I-10 SERVICE RD. WEST METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
JOHN F STUMPF JR.   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LENI SUMICH 3422 CLEARY AVE. METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$200.00	\$200.00
VAN'S REFRIGERATION & AIR CONDITIONING 5029 EDEN ROC DR. MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
JOHN VILLARUBIA 709 AURORA AVE. METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
WARE BROTHERS CONSTRUCTION CO. INC. 377 BROOKLYN ST. STE. 101 JEFFERSON, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JUDY COLGAN CAMPAIGN 4905 ELMWOOD PKWY. METAIRIE, LA 70003	02/28/2003	PROCEEDS FROM 2000 CAMPAIGN ACCOUNT	\$15,288.96
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	01/27/2003	INTEREST INCOME	\$3.25
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	02/26/2003	INTEREST INCOME	\$2.77
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	03/25/2003	INTEREST INCOME	\$2.17
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	04/23/2003	INTEREST INCOME	\$2.31
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	05/23/2003	INTEREST INCOME	\$2.38
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	06/24/2003	INTEREST INCOME	\$2.53
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	07/24/2003	INTEREST INCOME	\$1.28
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	08/25/2003	INTEREST INCOME	\$1.27
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	09/24/2003	INTEREST INCOME	\$1.19
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	10/24/2003	INTEREST INCOME	\$1.18
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	11/26/2003	INTEREST INCOME	\$1.32
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	12/23/2003	INTEREST INCOME	\$1.47
5. Total OTHER RECEIPTS during this reporting period			\$ 15,312.08

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION PRESS INC. 3720 HESSMER AVE. METAIRIE, LA 70002	02/28/2003	PHOTO FOR CAMPAIGN ADS	\$ 65.25
ACTION PRESS INC. 3720 HESSMER AVE. METAIRIE, LA 70002	11/17/2003	INVITATIONS AND ENVELOPES FOR FUNDRAISING EVENT	\$ 321.52
ALLIANCE FOR GOOD GOVERNMENT 3015 LEMMON ST. METAIRIE, LA	02/11/2003	TICKETS FOR CHRISTMAS DINNER	\$ 20.00
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	01/18/2003	CELLPHONE EXPENSE	\$ 46.22
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	03/01/2003	CELLPHONE EXPENSE	\$ 28.33
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	03/11/2003	CELLPHONE EXPENSE	\$ 29.49
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	04/22/2003	CELLPHONE EXPENSE	\$ 27.46
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	05/24/2003	CELLPHONE EXPENSE	\$ 62.36
3. SUBTOTAL (optional)			\$600.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	07/02/2003	CELLPHONE EXPENSE	\$ 122.24
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	07/17/2003	CELLPHONE EXPENSE	\$ 68.02
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	08/22/2003	CELLPHONE EXPENSE	\$ 34.25
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	09/15/2003	CELLPHONE EXPENSE	\$ 36.96
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	10/16/2003	CELLPHONE EXPENSE	\$ 28.70
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	11/17/2003	CELLPHONE EXPENSE	\$ 29.68
ALLTELL BUILDING 4 SECOND FLOOR ONE ALLIED DR. LITTLE ROCK, AR 72202	12/17/2003	CELLPHONE EXPENSE	\$ 33.75
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	01/25/2003	TELEPHONE EXPENSE	\$ 41.23
3. SUBTOTAL (optional)			\$394.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	02/28/2003	TELEPHONE EXPENSE	\$ 42.67
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	03/27/2003	TELEPHONE EXPENSE	\$ 40.14
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	05/02/2003	TELEPHONE EXPENSE	\$ 40.45
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	06/03/2003	TELEPHONE EXPENSE	\$ 40.19
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	07/03/2003	TELEPHONE EXPENSE	\$ 40.43
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	07/30/2003	TELEPHONE EXPENSE	\$ 43.51
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	09/04/2003	TELEPHONE EXPENSE	\$ 46.68
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	10/06/2003	TELEPHONE EXPENSE	\$ 43.56
3. SUBTOTAL (optional)			\$337.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	10/16/2003	TELEPHONE EXPENSE	\$ 40.00
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	11/04/2003	TELEPHONE EXPENSE	\$ 42.66
BELL SOUTH 85 ANNEX ATLANTA, GA 30385	12/08/2003	TELEPHONE EXPENSE	\$ 52.92
CITIZENS FOR TEACHERS  ,	10/04/2003	DONATION	\$ 300.00
DAVID VITTER CAMPAIGN 202 E. LIVINGSTON DR. METAIRIE, LA 70002	02/11/2003	CONTRIBUTION	\$ 100.00
ELMWOOD PARK CIVIC ASSN. P.O. BOX 5918 METAIRIE, LA 70009	01/08/2003	ADVERTISEMENT	\$ 40.00
ELMWOOD PARK CIVIC ASSN. P.O. BOX 5918 METAIRIE, LA 70009	02/11/2003	ADVERTISEMENT	\$ 40.00
FRIENDS OF JEFFERSON PARISH SCHOOLS P.O. BOX 6952 METAIRIE, LA 70009	02/11/2003	TICKETS FOR FUNDRAISING EVENT	\$ 100.00
3. SUBTOTAL (optional)			\$715.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIRL SCOUTS OF SE LOUISIANA 841 S CLEARVIEW PKWY. JEFFERSON, LA 70121	02/11/2003	DONATION	\$ 50.00
GRAPHIC COLOR SOLUTIONS INC. 4700 HOWARD AVE. N.O., LA 70125	02/11/2003	COPIES OR PORTRAIT FOR CAMPAIGN	\$ 77.00
JESSICA HARPER ,	10/29/2003	CLERICAL WORK FOR FUNDRAISER	\$ 100.00
KREWE OF EXCALIBUR 183 SAUVE RD. RIVER RIDGE, LA 70123	02/11/2003	TICKETS TO EVENT	\$ 150.00
LAKESIDE CAMERA & IMAGING 3408 21ST STREET METAIRIE, LA 70002	10/07/2003	COPIES	\$ 11.91
MAIL BOXES ETC. 5000 W ESPLANADE AVE. METAIRIE, LA 70006	09/08/2003	POSTAGE	\$ 43.21
MAIL BOXES ETC. 5000 W ESPLANADE AVE. METAIRIE, LA 70006	11/01/2003	POSTAGE	\$ 158.00
MAIL BOXES ETC. 5000 W ESPLANADE AVE. METAIRIE, LA 70006	11/01/2003	POSTAGE	\$ 158.00
3. SUBTOTAL (optional)			\$748.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAIL BOXES ETC. 5000 W ESPLANADE AVE. METAIRIE, LA 70006	11/21/2003	COPIES	\$ 3.39
MAIL BOXES ETC. 5000 W ESPLANADE AVE. METAIRIE, LA 70006	11/25/2003	POSTAGE	\$ 3.42
MAIL BOXES ETC. 5000 W ESPLANADE AVE. METAIRIE, LA 70006	12/08/2003	POSTAGE	\$ 39.50
MARTIN WINE CELLAR 714 ELMEER ST. METAIRIE, LA 70005	11/12/2003	GIFTS FOR CAMPAIGN WORKERS	\$ 32.35
NOSEGAY FLORIST 5037 FAIRFIELD ST. METAIRIE, LA 70006	12/12/2003	DECORATIONS FOR FUNDRAISER	\$ 35.19
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	02/11/2003	OFFICE SUPPLIES	\$ 6.61
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	02/11/2003	OFFICE SUPPLIES	\$ 36.00
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	02/11/2003	OFFICE SUPPLIES	\$ 16.20
3. SUBTOTAL (optional)			\$172.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	02/11/2003	OFFICE SUPPLIES	\$ 77.19
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	03/11/2003	OFFICE SUPPLIES	\$ 27.18
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	07/08/2003	OFFICE SUPPLIES	\$ 12.15
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	08/29/2003	OFFICE SUPPLIES	\$ 27.15
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	11/15/2003	OFFICE SUPPLIES	\$ 16.77
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	12/27/2003	OFFICE SUPPLIES	\$ 15.66
PATRONS OF LAFRENIERE PARK 2111 HARVARD AVE. METAIRIE, LA 70001	02/11/2003	TICKETS TO FUNDRAISER	\$ 75.00
POLLY THOMAS CAMPAIGN FUND 3230 METAIRIE CT. METAIRIE, LA 70002	02/11/2003	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$501.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIOSHACK 5257 VETERANS BLVD. METAIRIE, LA 70006	11/25/2003	OFFICE PHONE EXPENSE	\$ 65.23
ANDREA'S RESTAURANT 3100 19TH ST. METAIRIE, LA 70002	11/13/2003	FOOD AND RENTAL FOR FUNDRAISING EVENT	\$ 1,717.20
THE JEFFERSON CHAMBER 2121 AIRLINE DR. STE. 104 METAIRIE, LA 70001	02/11/2003	TICKETS FOR LUNCHEON	\$ 24.00
THE JEFFERSON CHAMBER 2121 AIRLINE DR. STE. 104 METAIRIE, LA 70001	08/28/2003	TICKETS FOR LUNCHEON	\$ 25.00
ROSEMARY TUMINELLO ,	10/17/2003	CLERICAL WORK FOR CAMPAIGN	\$ 50.00
VILLERE'S FLORIST 1107 VETERANS BLVD. METAIRIE, LA 70005	02/11/2003	FLORAL ARRANGEMENT FOR CONSTITUENT	\$ 35.00
WE CARE FOR SPECIAL PEOPLE 601 POYDRAS ST. #2055 NEW ORLEANS, LA	02/11/2003	DONATION	\$ 100.00
WESTBANK FUNDRAISER ,	02/11/2003	DONATION	\$ 35.00
3. SUBTOTAL (optional)			\$2,051.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,521.98

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. BOX 61540 N.O., LA 70161	01/27/2003	SAFE DEPOSIT BOX RENTAL	\$ 22.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 22.50

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